

Work Order ID 57038

Wednesday, March 17, 2010 2:59:11 PM



SHIP 2MORROW Page 1

Item ID: DSI 9410-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Modification

Start Date: 3/17/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/18/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: UMF

Date: 10-3-17

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9410

B

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP DSI 9410-011
CHG002

S. 10/23/18

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-3-18 (2) SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S. 10/23/18

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Memo

0.00

Identify and pack for shipping as per PPP DSI 9410-011

Location: 20PPP rev: A

10.3-251 (20)

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10.03.18

MF 10-3-18

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Picklist Print

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Page 1

Work Order ID: 57038

Parent Item: DSI 9410-011

Parent Item Name: Step Modification

Comments: IPP RevA: New issue DD verified by:EC
10.03.03 verified by:EC

IPP rev:B as per dwg RevB DD

Start Date: 3/17/2010

Required Date: 3/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A Bolt		Purchased	No			110	Each	263.0000	16.0000			



10-3-18 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse ST358	263	
113121	6	
113538	1	
113840	120	
114108	136	

AN960JD416

Washer

D2732-030

Rubber Cushion

D3595

Rubber Cushion (per sq ft)

Purchased

No

Manufactured

No

Manufactured

No

110

Each

0.0000

32.0000

110

Each

0.0000

8.0000

110

sf

27.6167

0.1666

Warehouse Location	Loc Qty	Loc Code
Main Warehouse ST	27.6167	
31948	3.29	
32894	6.63	
33542	17.6967	

measured
Sides/18

(D3595-200-300) Cut(2) at 2.00" X 3.00" as per dwg
D3595 (per kit)

W/O:		WORK ORDER CHANGES					
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10.03.03 verified by:EC

IPP rev:B as per dwg RevB DD

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Required Date: 3/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	2,316.000	16.0000			



Nut

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST300	2316	
102552	6	
104248	6	
110507	184	
111827	150	
113422	970	
114108	1000	

10-3-18 sl (2x)

16

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9410

B

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP DSI 9410-011
CHG002 10/3/18

REFERENCE ONLY

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-3-18 28 SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

DART SERVICE INSTRUCTION

TO AMEND DRAWING D350-591 REV. F

REF. CANADIAN STC: SH92-6

FAA STC: SH967NE

REFERENCE ONLY

TO IMPROVE THE FIT OF THE D350-591-311/-312 STEPS, IT IS ACCEPTABLE TO INSTALL THE DSI 9410-011 KIT. INSTALL THE D2732-030 CUSHION (AFT CROSSTUBE) AND D3595-200-300 CUSHION (FWD CROSSTUBE) AS SHOWN IN FIGURE 1 IN PLACE OF THE D2856-400-720 ABRASION STRIP CALLED OUT ON DRAWING D350-591 REV. F.

FOR CUSTOMERS WHO HAVE PREVIOUSLY INSTALLED D2856-400-720 ABRASION STRIPS REMOVE THE ABRASION STRIPS IN ACCORDANCE WITH ICA-D350-591. PRIOR TO INSTALLING THE DSI 9410-011 KIT.

DSI 9410-011 KITS WILL BE INCLUDED WITH D350-591-311/-312 STEPS AT CHANGE 002 AND SUBSEQUENT.

QTY -041	PART NUMBER	DESCRIPTION
X	DSI 9410-011	STEP MODIFICATION KIT
4	D2732-030	CUSHION
2	D3595-200-300	CUSHION
8	AN4-15A	BOLT
16	AN960JD416	WASHER
8	MS21042L4	NUT (OR MS21042-4)

CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-O-01	
APPROVED	
BY:	<i>[Signature]</i>
D. SHEPHERD (DE # 02)	
DATE:	08.09.08
CERT. NO.:	SH92-6
ISSUE NO.:	10

B	SHEET 1 DELETE REVISED P/L. (SEPERATE DSI KIT FROM MAIN KIT SEE NCR 08-082 FOR DETAILS)	AJS	08.09.08
A	NEW ISSUE	PH	08.03.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	J	DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9410	SHEET 1 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	STEP MODIFICATION KIT	NTS
DATE	08.09.08	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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